# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE
(For Other Works)

No ..... Date ..... 2019.

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

A.E.E./M.N. S.B.R. No. 34/19-20 DATE: 29/8/19

Bill Received No ..... Dated ..... Divisional Cash Book Voucher No ..... Dated .....

YNK-DBR No. 58 Date 30-08-19

Schedule Docket No ..... Head of Account ..... Sub Divisional **Work Code: 001-10-000062.**

Est.Cost: **20.00** Lakhs B.R.No. :

Name of Work : Improvements to roads and drains at lake view layout main road in kempegowda ward no-01

Name of Contractor and Full Address: **Sri. G Venkategowda, No 531/1, 14th A Cross , A Sector yelahanka new town Bangalore – 560064.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 09 / **W.O/ 0077 /2019-20.** Date: 17-07-2019.

Certified that the measurements were taken by me on .....and recorded of Pages 113.1.8 To ...113.2.23 of measurement Book No ..... 1134 and that the work is satisfactorily executed.

Contractor

**Officer-in-charge of work**

Certified that the measurement were taken by me on 21/8/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**
Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn.)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... adjusted towards cash advance recovered
   b) Payments Now made } cost store or other materials supplied / recovery of amount creditable to this / other work / Amount paid on this bill Cheque / Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office cash Book Voucher No ..... dated ..... less adjustments
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied

| Amount | |
|---|---|
| Total | 1858276-00 |
| CGST | 165912-00 |
| SGST | 165912-00 |
| IT | 18582-00 |
| LC | 18582-00 |
| CBF | 18581-00 |

FSD =Rs 1850692/-
CGST = Rs 16524/-
SGST = Rs 18507/-
IT = Rs 1851/-
CBF = Rs 14802/-
Royalty = Rs 8645/-
LC = Rs
Net Amt=Rs 1764277/-

Total amount adjusted -

Received Rs ..... (in words) .....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Contractor's Signature

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No ..... Dated .....

Cash Rs .....

Dated .....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 1850692/-

Rupees Eighteen Lacs fifty thousand six hundred and ninety two only

Rs. 1764277/- by Cheque

and Rs. 8645/- by adjusement

Executive Engineer

Accts. Supdt. yelahanka Division BBMP

Exe. Engineer yelahanka Division BBMP

| sl no | Description of work | Unit |
|---|---|---|
| 1 | KSRB 2-2.1 Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m after breaking of clods complete as per specifications specification No KBS 2.1(a) | cum |
| 2 | KSRB4.1.3 Providing and laying position plain cement concrete of Mix 1:4:8 with OPC cement @180Kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregtes @ 0.57 cum machine mixed , concrete laid in layers not exeecding 15 cms, thick, well compacted , in foundation , including cost of all materials, Labour , HOM of Machinery, Curing complete as per Specifications Specifications No | cum |
| 3 | Providing and laying Plain /reinforced cement concrete for side drains wall and bottom thickness 15cm using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0.69 cum and fine aggregate at 0.43 cum machine mixed well compacted for walls at bottom including centring shuttering cost of materials HOM of machineries curing etc completeexcluding cost of steel as per MORTH specification No 1500,1700,2200 Page No 271 Ite mo 37 59 2 SR 2018-19 (wall and bottom thickness 15cm | cum |
| 4 | KSRB 4.9.2 providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications Specification No TMT bars Fe 500 KBS 4.6.3 | tonne |
| 5 | Supplying and fixing precast rainforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc , complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials (Drain covering slab) | sqm |
| 6 | Providing Precast slab of 250 mm thick including cost of materials labourcuring transportation loading unloading etc complete as per the direction of Engineer incharge | sqm |
| 7 | KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum<br>KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 | cum |
| | | |

Certificates

The above work is done satisfactorily and complete in all respect

There is no department Material issue for the above work

This works comes under BBMP Limit

Asst Executive Engineer
Yelahanka Sub Division
( BBMP Ynk. Zn )
Yelahanka, Bangalore

| Measurment | | Present Measurement | | | Total up-to date | | Remark |
|---|---|---|---|---|---|---|---|
| Qty | cost | Qty | Rate | Cost | Qty | cost | |
| - | - | 271.23 | 293.0 | 79470.4 | 271.23 | 79470.4 | |
| - | - | 36.45<br>35.10 | 5029.0 | 183307.1<br>176517/- | 36.45<br>35.10 | 183307.1<br>176517/- | |
| - | - | 91.50 | 6575.3 | 601638.1 | 91.50 | 601638.1 | |
| - | - | 4.61 | 69957.0 | 322501.8 | 4.61 | 322501.8 | |
| - | - | 190.50 | 2173.4 | 414034.6 | 190.50 | 414034.6 | |
| - | - | 7.20 | 5038.0 | 36273.6 | 7.20 | 36273.6 | |
| - | - | 271.23 | 81.0 | 21969.6 | 271.23 | 21969.6 | |
| | | **Sub Total** | | **1659195** | | **1659195** | 1652404/- |
| | | **GST 12%** | | **199103** | | **199103** | 198288/- |
| | | **Total** | | **1858296** | | **1858296** | |

1858296.00

1850692/-